

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

SERVICES WELFARE – SPORTS & GAMES – All India Civil Services Kabaddi Tournament (2011-2012) to be held at Bhim Stadium, Bhiwani (Haryana), from 04-02-2012 to 06-02-2012 - Sponsoring of Andhra Pradesh State Civil Services Kabaddi Team – Sanction of expenditure of Rs.75,100/- (Rupees Seventy five thousand and one hundred only) and Special Casual Leave for (9) days from 01-02-2012 to 09-02-2012 – Sanctioned - Orders – Issued.

GENERAL ADMINISTRATION (SER.WEL.II) DEPARTMENT

G. O. Rt. No. 388

Dated:24-01-2012.
Read the following:

1. G.O. Ms. No. 76, GA (SW) Dept., dt. 18-3-2004.
2. From the VC & MD, SAAP, Lr. No. SAAP/T/AICS/1778/2011, dt. 21-09-2011.
3. From the Director (Welfare), CCSCSB Lr.No.59/01/2011-12-CCSCSB, dt. 29-11-2011.
4. Rept. from the President/Jt. Secy. (Sports) TNGOs' Union, Secretariat Branch, Hyderabad, dt.18.1.2012.

O R D E R:

In response to the invitation of the Director (Welfare), CCSCSB, New Delhi in the letter 3rd read above, the Government hereby depute the A.P. State Civil Services Kabaddi Team consisting of 14 (Fourteen) players including Manager & Coach for participation in the AICS Kabaddi Tournament 2011-12 scheduled at Bhim Stadium, Bhiwani (Haryana), from 04-02-2012 to 06-02-2012 as mentioned in the Annexure to this order to represent the A.P State as per the selection list furnished by the Vice Chairman & Managing Director, Sports Authority of Andhra Pradesh, L.B. Stadium, Hyderabad vide letter 2nd read above.

2. The Government after careful consideration hereby accord sanction to incur an expenditure of Rs.75,100 /- (Rupees Seventy five thousand one hundred only) to Sri R.Kishan Lal, DR&T Asst., HM & FW Department A.P. Secretariat who is nominated as the Manager of the team as detailed below towards meeting the expenses in connection with participation of A.P. State Civil Services Kabaddi Team consisting of 14 members for to fro period and also grant (9) days Special Casual Leave from 01-02-2012 to 09-02-2012 for participation in the AICS Kabaddi Tournament 2011-2012.

Sl.No.	Item of Expenditure	Amount Sanctioned
1.	II Class Train Fare from Hyderabad to Delhi (to & fro) @ Rs.500/- per head (Rs.500x2x 14)	Rs. 14,000/-
2	Transportation from Delhi to Bhiwani (to & fro) @ Rs.300/- per head (Rs.300 x 2 x14)	Rs. 8,400/-
3.	DA for 14 members @ Rs. 150/- per day per player from 01-02-2012 to 09-02-2012 i.e. 9 days(150 x 9x 14)	Rs. 18,900/-
4.	Purchase of Track Suits @ Rs. 800/- per head for 14 members (800 x14).	Rs. 11,200/-
4.	Purchase of Shoes @ Rs. 1000/- per head for 14 members (1000 x 14).	Rs. 14,000/-
5.	Purchase of Uniform @ Rs. 600/- per head for 14 members (600 x 12).	Rs. 7,200/-
6.	Purchase of Sports material	Rs. 200/-
7.	Flag & Banner	Rs. 500/-
8.	Medical Expenses	Rs. 500/-
9.	Local Conveyance Porterage Charges	Rs. 200/-
	Total	Rs. 75,100/-

(Rupees Seventy five thousand one hundred only)

3. The Government hereby nominate Sri R.Kishan Lal, DR&T Asst., HM & FW Department as Manager and Sri Mallesh, Shroff, Finance Department, as Coach and Sri S.Mukesh Singh, Office Subordinate, Finance Department as Captain of the A.P.C.S. Kabaddi Team (2011-2012). The Manager of the Team is authorized to draw and meet the expenses in connection with journey, DA, purchase of sports material etc., for the Team members to participate in the AICS Kabaddi Tournament 2011-2012 at Bhim Stadium, Bhiwani (Haryana), from 04-02-2012 to 06-02-2012. If any player fails to participate in the Tournament without advance intimation, the expenditure incurred on him / her by way of purchase of Railway Tickets, Uniform etc., should be borne by such defaulting player(s). The team shall return to headquarters in case if they loose the match at first round without waiting till completion of the tournament. The Manager and Coach shall stay till the completion of the tournament and take the participation certificates of the players.
4. The expenditure sanctioned in para (2) above shall be debited to 2052-Secretariat Genl. Services - MH-090 - Secretariat - SH (12) - Assistance to A. P. Sectt. Service Assn. for Sports & Games - 310-Grant-in-Aid - 312 - Other Grants-in-Aid" and shall be met from the current financial year budget provision of 2011-2012.
5. The Manager of the team should purchase Train Tickets, Uniforms, Track Suits etc., for the team members from out of the amount sanctioned in para (2) above and he should submit the Participation Certificates and achievements in the event along with Utilization Certificate and accounts supported by the Original bills / vouchers including reservation charges (if Train tickets have to be surrendered at Railway Station, Xerox copies should be submitted compulsorily) etc., as mentioned above in triplicate for the amount sanctioned above within 30 days immediately after the completion of the programme. He should remit the unutilized amount, if any available, to Government account under the Head of Account from which the grant is sanctioned, immediately after return to Headquarters.
6. The Manager of the team is also informed that the savings under one specific item shall not be utilized to meet any other item of expenditure. If any expenditure is not supported by original receipt, it will not be accepted and necessary action will be taken to recover the entire amount from the Manager. Failure to render accounts within stipulated period will be viewed seriously and disciplinary action will be taken against the Manager under C.C.A. rules besides recovering the entire advanced amount from monthly salary.
7. If any selected player fails to participate in the tournament without advance intimation, the expenditure incurred on him by way of purchase of Railway Tickets, Uniform etc., should be borne by such defaulting player.
8. The Joint Secretary (Sports), A. P. Secretariat Association, is directed to see that the Manager of the Team submits his Manager's report within the stipulated time.
9. The General Administration (Claims-C) Department shall draw and disburse the amount sanctioned in para (2) above to Sri R.Kishan Lal, DR&T Asst., HM & FW Department, A.P. Secretariat who is nominated as Manager, AICS Kabaddi Tournament 2011-12 under intimation to General Administration (Ser. Wel.II) Department, Account No.52088470149 and IFSC Code - SBHY0020077, State Bank of Hyderabad, Secretariat Branch, Hyderabad.

(Contd...3)

10. This order does not require the concurrence of Finance Department as per instructions issued in Circular Memo No. 7088-A/1049/A1/BG/2000, Fin. & Plg. (FW.BG) Dept., and dt.25-10-2000.

11. This G.O. is available on website www.ap.gov.in/goir.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**B. VENKATESWARA RAO,
SECRETARY TO GOVERNMENT (SER. & HRM).**

To

Sri R.Kishan Lal, DR&T Asst.,
HM & FW Department, A.P. Secretariat &
Manager, AP State Civil Services Kabaddi
Team (2011-12).

The individuals / Departments concerned
(As per annexure to this Order)

The President / Joint Secretary (Sports)

A.P. Secretariat Association, A.P. Secretariat, Hyderabad.

The Joint Secretary (Sports), Secretariat Telangana Emp. Union,
G-Block, A.P. Secretariat, Hyderabad.

The General Administration (Claims-C) Department (2 copies).

The Deputy Pay & Accounts Officer, A.P. Secretariat Branch, Hyderabad.

Copy to:

The Vice Chairman & Managing Director, Sports Authority of Andhra Pradesh
L.B Stadium, Nampally, Hyderabad.

The Accountant General, Andhra Pradesh, Hyderabad.

The Pay & Accounts Officer, Andhra Pradesh, Hyderabad.

The Finance (Expr.GAD-I) Department.

Sri Rajiv Rai, Director (Welfare),
Central Civil Services Cultural & Sports Board,
Department of Personnel and Training,
Ministry of Personnel, Public Grievances and
Pensions, GoI, 361, B-Wing, 3rd Floor,
Lok Nayak Bhawan, New Delhi – 110003.
(Fax No.011- 24646961).

Contact Officers:

Sh.Sh.Chajju Ram,
District Sports & Youth Program Officer,
Biwani (Haryana).
Tel.No.01664-242670, (M) 09215556567.
Fax No.0755-2761448.

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// FORWARDED :: BY ORDER //

SECTION OFFICER

Contd... (Annexure)

ANNEXURE

G. O. Rt. No. 388 , G.A.(SW.II) Deptt., dt.24.01.2012

Sl. No.	Name of the participant S/Sri	Designation and Department in which working
01	M.Mukesh Singh (Captain)	Office Subordinate, Finance Dept., A.P. Secretariat, Hyderabad
02	R.Prathap	Superintendent, O/o ENC (IW) Erramanzil, Hyderabad
03	K.PrabhaKar	Dy.Thaisldar, Civil Supplies Dept., Warangal
04	G.Chandrasekhar	Record Asst., O/o Dy.Chief Electrical Inspector (rural) Chikkadpalli
05	M.Chandraiah	Pharmacist, Primary Health Centre, Nennel (M), Adilabad
06	T.Dhashrat Rao	Record Asst., O/o Commissioner, Labour, Hyderabad
07	N.Malleswar Rao	L.Hindi Pandit, ZPHS, Ramapuram(K), Nalgonda Dist.
08	Y.Babu	DR&T Asst., Higher Edn., Dept., A.P. Secretariat, Hyderabad
09	S.K.Saida	Jr.Asst., PR&RD, Nalgonda
10	G.Solomon	DR&T Asst., HM & FW Dept., A.P. Secretariat, Hyderabad
11	M.Thinakaran	ASO, PR & RD, AP, Secretariat, Hyderabad
12	M.Seshu Kumar	Superintendent, O/o Commissioner, Rural Development, Hyderabad
13	R.Kishan Lal (Manager)	DR&T Asst., HM & FW Deptt., A.P. Secretariat, Hyderabad.
14	Mallesw (Coach)	Shroff, Finance Deptt., A.P. Secretariat, Hyderabad.

NOTE: All the Members mentioned in the Annexure shall carry their Identity Cards / Slips for verification of eligibility as per the instructions of Government of India.

**B. VENKATESWARA RAO,
SECRETARY TO GOVERNMENT (SER. & HRM).**